Substantial Compliance Determination

Permittee Name: Agropur Inc Luxemburg		Permit Number: 0050237-09-0
	Compliance?	Comments
Discharge Limits	Yes	Facility maintained substantial compliance
		with discharge limits during issuance 08 of the
		pemit.
Sampling/testing requirements	Yes	Facility followed monitoring requirements
		during issuance 08 of the permit.
Groundwater standards	NA	No groundwater standards were required for
		this permit.
Reporting requirements	Yes	Facility submitted required reports during
		issuance 08 of the permit.
Compliance schedules	Yes	Permittee met each of the items specified in
		the compliance schedule in the -08 issuance of
Management plan	Yes	the permit. A Land Application Management Plan was
Management plan	ies	submitted on February 6, 2019 and it was
		approved on February 18, 2019. The Land
		Application Management Plan should be
		updated during the next permit and it is
		recommended that this is a compliance item
		for the new permit.
Other:	Yes	The facility has submitted a MDV and will
		need an updated phosphorus compliance
		schedule in the new permit. The facility is
		completely in compliance with current
		temperature requirements with the
		construction of a system of misters and
		cooling towers.
Enforcement Considerations	None at this time.	
In substantial compliance?	Yes	
	Comments:	
	g.	
	Signature: Date:	Laura Gerold 1/23/21
	Date:	1/23/21
	Concurrence:	Date: